

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-12179-PMM**

Danielle Rose Umbehauer  
3193 Brynwood Dr  
Whitehall PA 18052-4130

Petition Filed Date: 04/30/2020  
341 Hearing Date: 08/25/2020  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/03/2020	\$150.00		10/05/2020	\$150.00		11/03/2020	\$150.00	
12/04/2020	\$150.00		01/05/2021	\$150.00		02/03/2021	\$150.00	
03/04/2021	\$200.00		04/05/2021	\$200.00		05/03/2021	\$200.00	
06/02/2021	\$200.00							
Total Receipts for the Period: \$1,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,700.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PYOD LLC »» 001	Unsecured Creditors	\$392.92	\$0.00	\$0.00
2	LENDMARK FINANCIAL SERVICES LLC »» 002	Unsecured Creditors	\$9,351.10	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$1,377.49	\$0.00	\$0.00
4	NATIONAL COLLEGIATE STUDENT LOAN TRUST »» 004	Unsecured Creditors	\$14,359.98	\$0.00	\$0.00
5	NATIONAL COLLEGIATE STUDENT LOAN TRUST »» 005	Unsecured Creditors	\$12,907.35	\$0.00	\$0.00
6	NATIONAL COLLEGIATE STUDENT LOAN TRUST »» 006	Unsecured Creditors	\$46,198.81	\$0.00	\$0.00
7	FREEDOM MORTGAGE CORPORATION »» 008	Mortgage Arrears	\$3,641.92	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$2,185.81	\$0.00	\$0.00
9	NATIONAL COLLEGIATE STUDENT LOAN TRUST »» 007	Unsecured Creditors	\$24,433.92	\$0.00	\$0.00
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00

**Chapter 13 Case No. 20-12179-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,700.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$0.00	Arrearages:	(\$350.00)
Paid to Trustee:	\$135.50	Total Plan Base:	\$9,000.00
Funds on Hand:	\$1,564.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).